STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s)	David Collins, Gina I	Powers, Glenn Wallace, R	ichard Parsons, L	David McKillop
II. Name of lobbyist's	partnership, firm or o	corporation, if any:		
RYP Granite Strateg	ies, LLC			<u></u>
(Name	e of partnership, firm or co	orporation)		
One Capital	Plaza	Concord	NH	03301
Business Address: (Stre	eet)	(Town/City)	(State)	(Zip Code)
(603) 410-4307	(603	410-4307	e-mail	dgc@rypgranite.com
(Telephone)	(003	(Fax)		
reportable expense tra	ansactions which are r	e separate reports for ea ot attributable to any or months prior to the repor	ie client).	ou may file a separate report for to the following client:
All reportable traits	actions occurring in the	, monats prior to the repe-		•
American Express				
OP	(Full Name of Client as	appears on the Lobbyist Re	gistration Form)	
OR All reportable transaunrelated to any particular		(including the lobbyist's f	amily), or the lob	bying firm listed below which are
IV Date of Donort	April 25, 2018 🛘		July 25, 2018 [
IV. Date of Report April 25, 2018 L. Reports cover: octivity from date of registratian to		n to 3/31/18 activit	y from 4/1/18 to 6/	
•	October 31, 2018 X		January 30, 2019	
•	activity fram 7/1/18 to 9/3	0/18 activi	ly from 10/1/18 to	12/31/18
V. There have been If this box is checked, a Concord, NH 03301.	no fees received and complete just this form	d no reportable transa and submit it to the Secret	ctions made si ary of State's Off	nce the last report. © Graph Company Compan
VI. Check if additions	al reports are attached	i:		
🖺 If you have receive	ed fees or made expend	itures, you must file Adde	endum A- Fees a	and Expenses
Expense Reimburseme	ent			3- Report of Honorariums or
☐ If you, your firm, o	or your family has mad	e political contributions, y	ou must file Add	lendum C– Political Contribution
I have read RSA 15, R	ed of my most ledge an	nd RSA 664 and hereby sv d belief.	vear or affirm tha	of the foregoing information is true 018 (Date)
(Print Name of lobby)	ist)	· <u>····</u>		

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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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RYP Granite Strategies, LLC (Name of partnership, firm or corporation)		
III. Name of Client American Express	Date _	October 31, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations,	or public relations serv
a) Total of all fees received in this reporting period	a) \$	13,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y		3,000.00
c) Total of all fees received to date (Add lines a and b)	c) \$	26,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to re fees. Separate reports are to be filed for expenditures made relative to each	chent and may be fil	ed for the lobbyist(s)/i
the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of the being lobbied, purchase of a ceremonial object given to a person being lobbied; (c) an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	e aggregate expenses; (I le: meals pess than \$10 ed with a vorting perioue of greater than \$2.5, expense	total of all expenses by the aggregate total of all expenses by the aggregate total of our chased during a busing that is given to the peralue of \$25.00 or less); and of greater than \$25.0 ter than \$25, purchase by but not greater than reimbursement, or pol
Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office eximinational expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of the being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with value greater appropriate expenses for a legislative reception). Expenses for honorarium:	e aggregate expenses; (I le: meals pess than \$10 ed with a vorting perioue of greater than \$20, expense ted on Add	total of all expenses by the aggregate total of all expenses by the aggregate total of our chased during a busing that is given to the peralue of \$25.00 or less); and of greater than \$25.0 ter than \$25, purchase by but not greater than reimbursement, or pol
Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office examples individual expenses where the expenditure was of \$25.00 or less (for example lobbied, purchase of a ceremonial object given to a person being lobbied; an itemized statement of each individual expenditure made during this repart purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorarium contributions will be reported on separate addendums and should not be reported.	e aggregate expenses; (lete: meals pess than \$10 ed with a vorting perioue of greater than \$20; expense ted on Add	total of all expenses b) the aggregate total of all expenses by the aggregate total of our chased during a busing that is given to the peralue of \$25.00 or less); and of greater than \$25.0 ter than \$25, purchase 5, but not greater than reimbursement, or polendum A.

d) Total expenses for this reporting period	d) \$	13,000.00
(Add lines a, b and c)		
e). Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	13,000.00
f) Total of all expenses year to date	f) \$	26,000.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fee	s during this reporting
Paid to:	Amount:	
	s	<u> </u>
	\$	
	s	
	\$	
	\$	
	s	

•		
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affinistrue and complete to the best of my knowledge and belief.	m that the	foregoing information
(Signature of lobbyist)	Octol	ber 31, 2018 (Date)
David G. Collins (Print Name of lobbyist)		